

SECRET

Approved For Release 2002/06/13 : CIA-RDP69B00279R000300020002-9

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|  |              |                                |                            |                                  |
|--|--------------|--------------------------------|----------------------------|----------------------------------|
| PRECONTRACT APPROVAL<br>RECORD<br>(PART ONE)   | CONTRACTOR   |                                | CONTROL NO.                |                                  |
|  | [REDACTED]   |                                | OSA-2364-68                |                                  |
|  | CONTRACT NO. | AMENDMENT NO.                  | Copy <u>1</u> of 2         |                                  |
|  | AS-1920      | Internal                       |                            | 19 July 1968                     |
| THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT. |              |                                |                            |                                  |
| TYPE OF CONTRACT   |              |                                |                            |                                  |
| <input type="checkbox"/> L.I. <input type="checkbox"/> F.P. REDETERM <input type="checkbox"/> CPIF <input type="checkbox"/> TECH REP<br><input type="checkbox"/> DEFINITIZED <input type="checkbox"/> FPIP <input type="checkbox"/> T&M <input type="checkbox"/> FISCAL YEAR<br><input type="checkbox"/> F.P. <input checked="" type="checkbox"/> CPFF <input type="checkbox"/> CALL TYPE          |              |                                |                            |                                  |
| FINANCIAL DATA   |              |                                |                            |                                  |
| CONTRACT VALUE   |              | PREVIOUS OBLIGATION - PRIOR FY |                            | PREVIOUS OBLIGATION - CURRENT FY |
| \$ 60,068.   |              | \$ 60,777.                     |                            | \$ -0-                           |
| OBLIGATION BY THIS DOCUMENT  |              |                                |                            |                                  |
| DESCRIPTION, PROGRAM OR LINE ITEM  |              | FISCAL YEAR                    | PROJECT                    | AMOUNT                           |
| Airborne Elec.   |              | 1964                           | OXCART                     | \$ (709)                         |
|  |              |                                |                            |                                  |
|  |              |                                |                            |                                  |
|  |              |                                |                            |                                  |
| TOTAL THIS OBLIGATION  |              | \$ (709)                       |                            |                                  |
| CONTINGENT UPON AVAILABILITY OF FUNDS  |              |                                |                            |                                  |
| EXPOSURE LIABILITY   |              |                                |                            |                                  |
| RATE   |              | DATE                           | RATE                       | DATE                             |
| CPFF O/H RATES FIXED THRU  |              |                                | PRICING FORMULA FIXED THRU |                                  |
| T&M RATES FIXED THRU   |              |                                | TECH REP RATES FIXED THRU  |                                  |
| NEGOTIATOR APPROVAL  |              | CD RECORDATION                 |                            |                                  |
| [REDACTED]   |              | DATE 7/26/68                   | DATE 8/26/68               |                                  |
| UNIT   |              | TYPED NAME                     | SIGNATURE                  | DATE                             |
| CONTRACTING OFFICER  | [REDACTED]   |                                | [REDACTED]                 | 8/19/68                          |
| BUDGET & FINANCE   | AC/FOD       | [REDACTED]                     |                            | 19 AUG 1968                      |
| GENERAL COUNSEL  | [REDACTED]   |                                | [REDACTED]                 | 21 Aug 68                        |
| TECHNICAL REPRESENTATIVE   | [REDACTED]   |                                | [REDACTED]                 |                                  |
| TECHNICAL REPRESENTATIVE   | [REDACTED]   |                                | [REDACTED]                 |                                  |
| CONTRACT SIGNATURE (Contracting Officer)   |              | DATE                           | DATE MAILED                | DATE DISTRIBUTED                 |
| [REDACTED]   |              |                                |                            |                                  |

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AUG 1968

PRECONTRACT APPROVAL RECORD  
(PART TWO)

CONTRACT

The services and equipment being procured by this Contract No. AS-1920 are in furtherance of the Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

This document is for the purpose of deleting the funds over and above those allowed in final audit report.

The property and patent reports have been received all deliverable items are in and this contract will be ready for settlement on receipt of the release and assignment.